

Message Text

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44

ORIGIN HEW-06

INFO OCT-01 NEA-10 ISO-00 CU-04 USIA-15 /036 R

DRAFTED BY DHEW/OE/ISB:JFBELMONTE:OGY

APPROVED BY CU/NEA:JTWHEELLOCK

CU/NEA:HAROLD MILLER

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O 131825Z JUN 75

FM SECSTATE WASHDC

TO AMEMBASSY CAIRO IMMEDIATE

UNCLAS STATE 138695

E.O. 11652: N/A

TAGS: OEXC, EG

SUBJECT: DHEW/OE/BPE/DIE: FY 75, GROUP PROJECTS ABROAD
PROGRAM

REF: CAIRO 5869

1. MEMPHIS STATE UNIVERSITY DATA CABLED BY STATE'S 130361.
OTHERS ENROUTE BY AIRGRAM AS FOLLOWS:

DELTA COLLEGE, GRANT NO: G00-75-01128

INTERNATIONAL TRAVEL: DOLS 22,740.00

BALANCE OF GRANT: DOLS 33,947.00

DESIGNATED REPRESENTATIVE: MR. CARL F. CISKY

OBLIGATION NO: 440AH50062

ENTITY NO: 1386034011A1

UNIVERSITY OF MICHIGAN, GRANT NO: G00-75-01131

INTERNATIONAL TRAVEL: DOLS 38,591.00

BALANCE OF GRANT: DOLS 127,471.00

DESIGNATED REPRESENTATIVES: MR. WILLIAM HARRISON OR
DONALD GENDRON.

OBLIGATION NO: 440AH50079

ENTITY NO: 1386006309A1

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NEW JERSEY STATE ED. DEPT., GRANT NO: G00-75-01129
INTERNATIONAL TRAVEL: DOLS 19,225.00
BALANCE OF GRANT: DOLS 23,215.00
DESIGNATED REPRESENTATIVES: SAFIA MOHSEN OR DONALD PERETZ.
OBLIGATION NO: 440AH50067
ENTITY NO: 121600928B5

TEXAS JR. COLLEGE TEACHERS ASSOCIATION, GRANT NO:
G00-75-00701
INTERNATIONAL TRAVEL: DOLS 15,523.00
BALANCE OF GRANT: DOLS 24,909.00
DESIGNATED REPRESENTATIVES: MAURICE MCPEAK OR KATHRYN
DELL YATES
OBLIGATION NO: 440AH50085
ENTITY NO: 1741767441A1

DOLS 26,432.00 OF TEXAS GRANT IS CHARGED TO APPROPRIATION
75X0287 AND ACCOUNT NO. 2002503 AND DOLS 14,000.00 OF THE
GRANT IS CHARGED TO APPROPRIATION 7550293 AND ACCOUNT NO.
2003044. THE GTR'S ARE CHARGED TO THE 75X0287
APPROPRIATION AND ACCOMPANYING ACCOUNT NUMBER.

UNIVERSITY OF MARYLAND(BALTIMORE), GRANT NO: G00-75-01130
INTERNATIONAL TRAVEL: DOLS 12,800.00
BALANCE OF GRANT: DOLS 23,868.00
DESIGNATED REPRESENTATIVES: CHARLES F. PEAKE OR AMANY
DIFRANNI.
OBLIGATION NO: 440AH50074
ENTITY NO: 1526002036A1

2. ALL DOLLAR AMOUNTS CITED ARE TO BE PAID IN THE
EQUIVALENT IN EGYPTIAN POUNDS. INTERNATIONAL TRAVEL FUNDS
ARE TO BE WITHHELD BY EMBASSY FOR PAYMENT AMERICAN CARRIER
UPON PRESENTATION GTR'S ISSUED BY DHEW.

3. BALANCES ARE TO BE PAID TO DESIGNATED REPRESENTATIVES
IN EGYPTIAN POUNDS.

4. FISCAL DATA FOR ALL GRANTS LISTED, EXCEPT FOR THE TEXAS
JUNIOR COLLEGE TEACHERS WHICH IS SPECIFIED ABOVE, IS:
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APPROPRIATION 75X0287
ACCOUNT NO. 2002503

5. THE GRANT FOR THE SUNY BINGHAMTON PROJECT IN ALEXANDRIA
IS NOT YET ISSUED. PROJECT TAKES PLACE DURING ACADEMIC
YEAR. AIRGRAM WILL BE SENT LATER.

6. GRANT DOCUMENTS ENROUTE WITH AIRGRAMS. KISSINGER

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Message Attributes

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Margaret P. Grafeld
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06 JUL 2006

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Status: NATIVE
Subject: DHEW/OE/BPE/DIE: FY 75, GROUP PROJECTS ABROAD PROGRAM
TAGS: OEXC, EG
To: CAIRO
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